


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS Offeror To Complete Block 12, 17, 23, 24, & 30				1. Requisition Number SEE SCHEDULE		Page 1 Of 5			
2. Contract No. DAAE07-03-D-S005		3. Award/Effective Date 2004JUN29		4. Order Number 0008		5. Solicitation Number		6. Solicitation Issue Date	
7. For Solicitation Information Call: 		A. Name BERTRUM SCOTT			B. Telephone Number (No Collect Calls) (586) 574-6232		8. Offer Due Date/Local Time		
9. Issued By TACOM WARREN AMSTA-AQ-ATAD WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL e-mail: SCOTTBT@TACOM.ARMY.MIL			Code W56HZV	10. This Acquisition Is <input type="checkbox"/> Unrestricted <input checked="" type="checkbox"/> Set Aside: % For <input checked="" type="checkbox"/> Small Business <input type="checkbox"/> Hubzone Small Business <input type="checkbox"/> 8(A) NAICS: 336212 Size Standard:		11. Delivery For FOB Destination Unless Block Is Marked <input checked="" type="checkbox"/> See Schedule <input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700) 13b. Rating DOA4 14. Method Of Solicitation <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		12. Discount Terms NET 30 DAYS	
15. Deliver To PR W4QU USA ABERDEEN TEST CENTER BLDG 358 COLLERAN ROAD ABERDEEN PROV GND MD 21005-5001 Telephone No.			Code W81C5M	16. Administered By DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451 Code S1403A					
17. Contractor/Offeror SCHUTT INDUSTRIES OF CLINTONVILLE,WI, INC. SCHUTT INDUSTRIES OF CLINTONVILLE, WI INC. 185 INDUSTRIAL AVENUE CLINTONVILLE, WI. 54929-1164 Telephone No.			Code 1CSL0	Facility	18a. Payment Will Be Made By DFAS - COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381 Code HQ0339				
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer			18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum						
19. Item No.	20. Schedule Of Supplies/Services SEE SCHEDULE (Use Reverse and/or Attach Additional Sheets As Necessary)			21. Quantity	22. Unit	23. Unit Price		24. Amount	
25. Accounting And Appropriation Data ACRN: AA 21 42035000041C1C04P51100231E1 S20113 W56HZV							26. Total Award Amount (For Govt. Use Only) \$7,350.00		
<input type="checkbox"/> 27a.Solicitation Incorporates By Reference FAR 52.212-1,52.212-4,FAR 52.212-3 And 52.212-5 Are Attached. Addenda <input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.									
<input checked="" type="checkbox"/> 27b.Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda <input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.									
<input checked="" type="checkbox"/> 28. Contractor Is Required To Sign This Document And Return 2 Copies To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.					<input type="checkbox"/> 29. Award Of Contract: Ref. Offer Dated . Your Offer On Solicitation (Block 5), Including Any Additions Or Changes Which Are Set Forth Herein, Is Accepted As To Items:				
30a. Signature Of Offeror/Contractor				31a. United States Of America (Signature Of Contracting Officer)					
30b. Name And Title Of Signer (Type Or Print)			30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) GREGORY M. DIXON /SIGNED/ DIXONGM@TACOM.ARMY.MIL (586) 574-6873			31c. Date Signed	
Authorized For Local Reproduction Previous Edition Is Not Usable					Standard Form 1449 (Rev. 4/2002) Prescribed By GSA-FAR (48 CFR) 53.212				

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

☐ Received ☐ Inspected ☐ Accepted, And Conforms To The Contract, Except As Noted: _____

32b. Signature Of Authorized Government Representative		32c. Date	32d. Printed Name and Title of Authorized Government Representative		
32e. Mailing Address of Authorized Government Representative			32f. Telephone Number of Authorized Government Representative		
			32g. E-Mail of Authorized Government Representative		
33. Ship Number		34. Voucher Number	35. Amount Verified Correct For	36. Payment	37. Check Number
<input type="checkbox"/> Partial	<input type="checkbox"/> Final			<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	
38. S/R Account Number	39. S/R Voucher Number	40. Paid By			
41a. I Certify This Account Is Correct And Proper For Payment			42a. Received By (Print)		
41b. Signature And Title Of Certifying Officer			41c. Date	42b. Received At (Location)	
				42c. Date Rec'd (YY/MM/DD)	42d. Total Containers

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S005/0008 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: SCHUTT INDUSTRIES OF CLINTONVILLE,WI, INC.		

SUPPLEMENTAL INFORMATION

NOTE:
Use this Trailer as one of your July Monthly
Control Tests following the FIR procedures.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: SCHUTT INDUSTRIES OF CLINTONVILLE,WI, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0026	NSN: 2330-01-387-5426 FSCM: 19207 PART NR: P/N: 12450003 SECURITY CLASS: Unclassified				
0026AA	<u>PRODUCTION QUANTITY</u> CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: M1102 LIGHT TACTICAL TRAILER PRON: PL46B1122T PRON AMD: 01 ACRN: AA AMS CD: 51100254001 NOTE: Shipping Address Large Items (Test Vehicle) U.S. Army Aberdeen Proving Ground Transportation Office, B-507 ATTN: Aberdeen Test Center (ATC) POC: David Strawbridge, 410-278-5612 APG, MD 21005 Smaller items (parts, etc) (End of narrative B001) <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W80SBG4161T112 W81C5M J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 12-JUL-2004 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W81C5M) PR W4QU USA ABERDEEN TEST CENTER BLDG 358 COLLERAN ROAD ABERDEEN PROV GND MD 21005-5001	1	EA	\$ 7,350.00000	\$ 7,350.00

Name of Offeror or Contractor: SCHUTT INDUSTRIES OF CLINTONVILLE, WI, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE07-03-D-S005/0008</div>				

Name of Offeror or Contractor: SCHUTT INDUSTRIES OF CLINTONVILLE,WI, INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/	OBLG	JOB	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>MIPR</u>	<u>ACRN</u> <u>STAT</u>	<u>ORDER</u> <u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0026AA	P146B1122T	AA 2	21	42035000041C1C04P51100231E1	S20113
	51100254001		4ZCT02	W56HZV	\$ 7,350.00
	A14P50011CAB				
				TOTAL	\$ 7,350.00
SERVICE				ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>	
Army	AA	21	42035000041C1C04P51100231E1	S20113	W56HZV
					\$ 7,350.00
				TOTAL	\$ 7,350.00